

UNITED STATES BANKRUPTCY COURT

Southern District of Texas

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning each of the debtor corporations listed below was filed on June 1, 2000

You may be a creditor of one or more of the debtor(s). **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the cases may be inspected at the bankruptcy clerk's office at the address listed below.

NOTE: The staff of the bankruptcy clerk's office cannot give legal advice.

See Reverse Side For Important Explanations.

Debtor (name(s), case numbers and address):	Jointly Administered Under Case Number 00-35078-H2-11
Stage Stores, Inc., a Delaware corp.; Case No. 00-35078-H2-11 Specialty Retailers, Inc., a Texas corp.; Case No. 00-35079-H2-11 Specialty Retailers, Inc. (NV), a Dallas corp.; Case No. 00-35080-H2-11 10210 Main Street Houston, TX 77025-5229 Toll Free Number: 1-800-804-2013 (for case information)	Taxpayer ID Nos: 76-0407711 (Stage Stores, Inc.) 74-0821900 (Specialty Retailers, Inc.) 91-1826900 (Specialty Retailers, Inc. (NV))
Attorney for Debtors (name and address): Andrew E. Jillson, Esq. Lynnette R. Warman, Esq. Jenkins & Gilchrist, a Professional corporation 1445 Ross Avenue, Suite 3200 Dallas, TX 75202-2799	Attorneys for Debtors Telephone Number: Toll Free 1-877-559-9672 Information may also be obtained from the following website: Website address: www.stagestoresbankruptcy.com

Meeting of Creditors

Date: 7 / 11 / 00	Time: 2:00 () A.M. (X) P.M.	Location: U.S. Courthouse Jury Assembly Room 515 Rusk, 6 th Floor Houston, Texas 77002
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Deadlines to File a Proof of Claim

Proofs of Claim must be *received* by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): 10/9/00	For a governmental unit: 11/28/00
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**Mail claim to: U.S. Bankruptcy Court
P.O. Box 61288
Houston, TX 77208**

Creditors May Not Take Certain Actions:

The filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized.

Address of the Bankruptcy Clerk's Office:

515 Rusk Avenue
1st Floor
Houston, Texas 77002
Telephone number: 713/250-5115

For the Court:

Clerk of the Bankruptcy Court:

Michael N. Milby, Clerk

Hours Open: 9:00 a.m. - 4:30 p.m.

Date:

**KEN PARKER SERVICE, INC.**3627 HWY. 34 SOUTH
GREENVILLE, TEXAS 75402

(903) 883-2829

1-800-945-1310

TACL-A-000548E

JOB INVOICE**No. 50668**

CUSTOMERS ORDER NO. W000032815	DATE ORDERED
ORDER TAKEN BY	DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.

BILL TO Beall's	PHONE
ADDRESS P.O. Box 35668	MECHANIC CARRY
CITY Houston, Tx. 77235	HELPER
JOB NAME AND LOCATION Store #12 Greenville, Tx.	<input type="checkbox"/> DAY WORK
DESCRIPTION OF WORK	<input type="checkbox"/> CONTRACT
	<input type="checkbox"/> EXTRA

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Reddi Blow CO₂		7 50

Blew out drain line
and tightened belt
to prevent possible
freeze-up. Reinstalled
panels that were
laying on roof and
tightened belts on
two other units that
were squealing. All A/C
units now cooling normally.

1 1/2% per Month will be added

to Past Due Accounts

DUE and Payable upon Receipt

HOURS	LABOR	AMOUNT	TOTAL MATERIALS
1 1/2	MECHANICS • 48 ⁰⁰	72 ⁰⁰	7 50
	HELPERS •		TOTAL LABOR 72 00
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	Tax 6 56
SIGNATURE Betty Hallway	DATE COMPLETED 5/15/00	TOTAL	186 06



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3627 HWY. 34 SOUTH
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JOB INVOICE
Nº 50813

CUSTOMERS ORDER NO.		DATE ORDERED	
ORDER TAKEN BY		DATE PROMISED <input type="checkbox"/> A.M. <input type="checkbox"/> P.M.	
BILL TO		PHONE	
ADDRESS		MECHANIC	
CITY		HELPER	
JOB NAME AND LOCATION			
DESCRIPTION OF WORK		<input checked="" type="checkbox"/> DAY-WORK <input type="checkbox"/> CONTRACT <input type="checkbox"/> EXTRA	

Beck's Department Store
PO Box 35668
Houston TX 77235
Ref # 12 Save.

QUANT.	DESCRIPTION OF MATERIAL USED	PRICE	AMOUNT
	Cleaned out drain fittings of rust out units draining drain pans are rusting and may have holes in them.		
	Type 263-0754-01-4 M [#] SACC-C154-A C81C-08848		
	1 1/2% per Month will be added to Past Due Accounts DUE and Payable upon Receipt		
HOURS	LABOR	AMOUNT	TOTAL MATERIALS
1	MECHANICS	48.00	
	HELPERS		
I hereby acknowledge the satisfactory completion of the above described work.		TOTAL LABOR	48.00
SIGNATURE		DATE COMPLETED	TOTAL
[Signature]		5/30/00	51.96

Beall's Store #12 - Greenville, Texas 75402

CUSTOMER: 02422

INV DATE	INV #	AMOUNT	CHECK DT	CK #	CK AMOUNT	BALANCE
06/19/1999	48330	466.23	08/20/99	503820	466.23	0.00
07/02/1999	48482	885.47	08/20/99	503820	885.47	0.00
08/21/1999	49071	96.34	10/06/99	550505	96.34	0.00
05/15/2000	50668	86.06				86.06
05/30/2000	50813	51.96				51.96
					=====	138.02